CITY OF LINCOLN/LANCASTER COUNTY

CONTRACT AWARD NOTIFICATION QUOTE 1685 ANNUAL REQUIREMENTS FOR HOT TAPE

DATE: September 23, 2005 PURCHASING DIVISION

K-STREET COMPLEX

CONTRACT PERIOD: Sept. 26,2005 thru Sept. 1, 2006 440 SOUTH 8TH STREET

LINCOLN, NEBRASKA 68508

CONTRACTOR: Zumar Industries, Inc. (402) 441-7410

PO Box 44549

Tacoma, WA 98444-0549 Company Representative: Rebecca Johnson

Telephone No.: 800-426-7967

FAX No.:

THE CITY/COUNTY'S SPECIFICATIONS AND THE CONTRACTOR'S ACCEPTED PROPOSAL AND PRICING SCHEDULES, NOW ON FILE IN THE OFFICE OF THE CITY CLERK AND/OR THE COUNTY CLERK, ARE ADOPTED BY REFERENCE AND ARE AS

FULLY A PART OF THIS CONTRACT FOR THE ABOVE-NAMED COMMODITY AS IF REPEATED VERBATIM HEREIN.

PER QUOTE DATED SEPTEMBER 19, 2005 SIGNED BY REBECCA JOHNSON

NO ACTION NEED BE TAKEN BY THE CONTRACTOR AT THIS TIME. ORDERS FOR MATERIAL WILL BE MADE AS NEEDED BY THE VARIOUS CITY/COUNTY DEPARTMENTS.

DEPARTMENTS REQUIRING CATALOGS AND/OR PRICING SCHEDULES SHALL NOTIFY THE CONTRACTOR DIRECTLY.

From:

09/19/2005 09:22 #195 P.001/003

CITY OF LINCOLN COUNTY OF LANCASTER

Vince M. Mejer, CPPO, C.P.M. Purchasing Agent

(402) 441-7410 FAX: (402) 441-8513 purchasing@ci.lincom.na.us

QUOTATION REQUEST

Quote Prices F.O.B. Destination Lincom, Nebraska

Date 9/19/05 Order No. -1685 00 Date Due -09/21/05

PLEASE MAKE NECESSARY VENDOR INFORMATION CORRECTIONS ON THIS FORM atta: Debbie Winkler

VENDOR INFORMATION

Zumar Industries Inc PO Box 44549 Tacoma WA 98444-0549 253.536-8650

.3pgs

Purchasing Division K-Street Complex 440 S 8th St Ste 200 Lincoln NE 68508 Schauer, Larry - Quote

Item Number / Description 55036481320	Quantity	UM	Unit Price	Total Price
Hot Tape 4" x 2' 125 Mills White Flat, 894015	25	box_	111.60	2.790 .00
HOT TAPE 4" X 2' 125 MILES WHITE	FLAT 90 LF			

MEG Zumax Industries No. 894015

55036480000					****
Hot Tape	•	4	£Α	111.30	1/1/20
HOT TAPE 12" X 3'	125 MITTE COMM				4017,20
	MALIE	FLAT 30 LF			
Mig Zumar	Industries va	SQUA2	,	•	

Contract Extension Renewal is an option: TERM PRICE CLAUSE: BIDDER MUST STATE:

- (a) Bid prices firm for the full contract period; 9/00;
- (b) Bid prices subject to escalation/de-escalation: (c) If (b), state period for which prices will remain firm

COMPANY REPRESENTATIVE responsible for the administration of this Agraement:

NAME: KIDING

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The undersigned represents and warrants that he/she has full and complete the complete	ENERGE ENDINOMINE TO SERVICE AND THE SERVICE A
The provide by and UNIVIDERIO. The mediate leader and a second	TOW SUBJUST TO SUCCESS THIS ANALYSIS AND
The undersigned represents and warrants that he/she has full end compiled acceptance by the City/Oounty. The undersigned agrees to comply with COMPANY NAME ZUMAY MUSTILES TO ADDRESS TO DESCRIPTION OF THE STATE OF	all conditions above and phreyerse side of this decument
ADDRESS TO DAY GUEILO	DEDECCA John Sh
	SIGNATURE LOUGEA GINSTIE
TELEDIDUE (COMA 1/3 48414-0549	TITLE 100 de Cale Official

TELEPHONE 600-426-7967 EMPLOYER FEDERAL ID NO. OR SOCIAL SECURITY NUMBER ___

DELIVERY SCHEDULE DAYS ARO